

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	ALL STATE AGENCY	
Effective Date:	05/15/2003	
Expiration Date:	05/14/2005	
Agency Number:		
Facility:	ASA3-3-32	
Vendor Federal ID:	311246086	
Vendor Telephone Nbr:	317-684-0600	
Name Of Contact Pers:	CUSTOMER SERVICE	
FAX Number:	317-684-1946	

Vendor BOSMA INDUSTRIES FOR THE BLIND
Remit to: 59 S STATE AVENUE
INDIANAPOLIS IN 46201 3876

Name and BOSMA INDUSTRIES FOR THE BLIND
Address Cntct: CUSTOMER SERVICE
of Vendor: 59 S STATE AVENUE
INDIANAPOLIS IN 46201 3876

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
Vendor must be able to allow Mutiple Delivery on one QPA Release.				
The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:				
1. Quantity and Type of Product, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.				
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision				
1	999,999,999.00	CS 17144	Glove,Latex,Non-Powdered,Small,Non-Sterile	53.9000
2	999,999,999.00	CS 17143	Glove,Latex,Non-Powdered,Medium,Non-Sterile	53.9000
3	999,999,999.00	CS 17142	Glove,Latex,Non-Powdered,Large,Non-Sterile	53.9000
4	999,999,999.00	CS 000000000100004116	Glove,Latex,Non-Powdered,ExtraLarge,Non-Sterile	53.9000
5	999,999,999.00	CS 19732	Glove,Vinyl,Non-Powdered,Small,Non-Sterile	53.0000
6	999,999,999.00	CS 19731	Glove,Vinyl,Non-Powdered,Medium,Non-Sterile	53.0000
7	999,999,999.00	CS 19730	Glove,Vinyl,Non-Powdered,Large,Non-Sterile	53.0000
8	999,999,999.00	CS 000000000100004117	Glove,Vinyl,Non-Powdered,ExtraLarge,Non-Sterile	53.0000
9	999,999,999.00	CS 17153	Glove,Nitrile,Non-Powdered,Small,Non-Sterile	90.0000
10	999,999,999.00	CS 17152	Glove,Nitrile,Non-Powdered,Medium,Non-Sterile	90.0000
11	999,999,999.00	CS 17151	Glove,Nitrile,Non-Powdered,Large,Non-Sterile	90.0000
12	999,999,999.00	CS 000000000100004118	Glove,Nitrile,Non-Powdered,ExtraLarge,Non-Sterile	90.0000
13	999,999,999.00	CS 000000000100004736	Glove,Nitrile,Non-Powdered,Small,Non-Sterile	178.0000
14	999,999,999.00	CS 000000000100004737	Glove,Nitrile,Non-Powdered,Medium,Non-Sterile	178.0000
15	999,999,999.00	CS 000000000100004738	Glove,Nitrile,Non-Powdered,Large,Non-Sterile	178.0000
16	999,999,999.00	CS 000000000100004739	Glove,Nitrile,Non-Powdered,ExtraLarge,Non-Sterile	178.0000

Signature of Purchasing Officer	Typed Name		Signature Of Approval Office Of the State Attorney General	
	Date Signed		Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053			